Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeon	_Tar Report for Month of_	March	19 5 0
y			•
	TAR MADE DURING MONTH		

	Gallons		Price Per Gallon	Amount
Direct Charges to 9935	27	00		5400
Tar made during month Tar on hand first of month				
Total Tar Total Tar used, sold and Unaccounted for	27	00		5400
Total Tar on hand end of month per inventory				
ACCOUNTED FOR			Gallons	Amoun4
TOTAL TAR SOLD - R-20		· ••••••••		
TOTAL TAR USED Boiler Fee!			2700	
TOTAL TAR USED AND SOLD				

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Acco	unt	702.1	Boiler	Fuel	2700	Gallons	\$		54,0	0
Acc	unt	705	Generat	tor Fue	ol	Gallons	\$		•	
Acc	ount	721.12	Power i	for Pun	np ing	Gallons	\$			····
Acc	ount	R-20 Re	esidual	Sales		_Gallons	\$			
CREDIT							•			
Acco	ount	9935 -	Gas Tai	r Store	es			_\$	54.	0,0
				reggá	roved $ar{\mathcal{J}}$	197	far	rlo	1	4
						Ma	nager			

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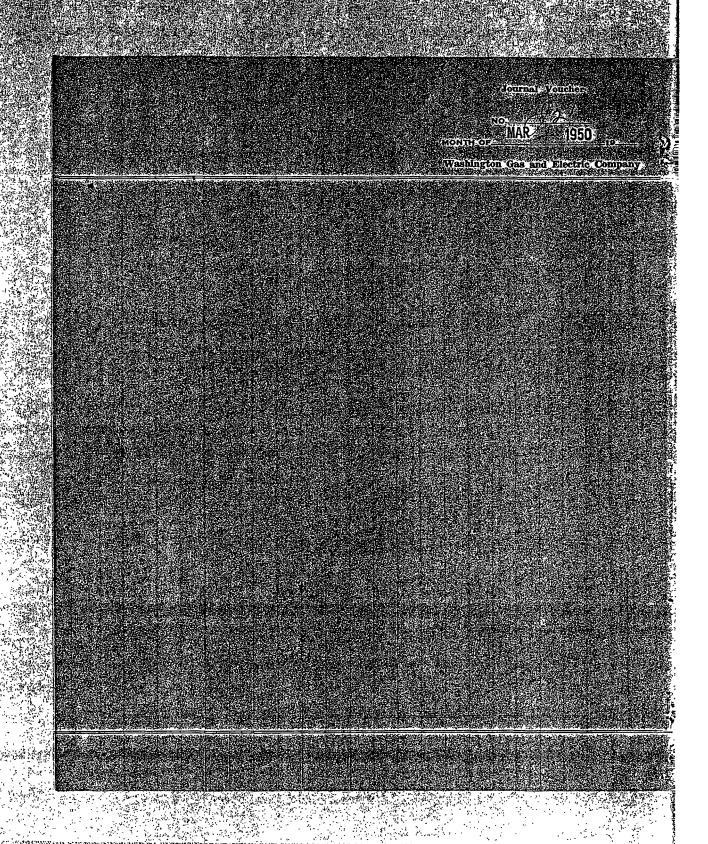
WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Jacome Tar Report for 1	ionth of	March	1950		
TAR MADE DURING	MONTH				
	Gallons	Price Per Gallon	Amount 7918		
Direct Charges to 9935		-			
Tar made during month Tar on hand first of month	84486		1,6897		
Tar on hand lifes of month					
Total Tar Total Tar used, sold and Unaccounted for	94720		2686 2		
Total Tar on hand end of month per inventory			63.7		
ACCOUNTED FOR		Gallons	Amoun•		
COTAL TAR SOLD - R-20		91560			
TCTAL TAR USED					
TOTAL TAR USED AND SOLD	t	915% =			
tar stores in the general office in filling it out completely and		care snoutd be	exercised		
DEBIT			.· .		
Account 702.1 Boiler Fuel	allons \$	*			
Account 705 Generator Fuel	allons \$	·			
Account 721.12 Power for Pumping (allons \$				
Account R-20 Residual Sales 91360	allons \$	2623,	05		
CREDIT					
Account 9935 - Gas Tar Stores		\$			
. Approved					
	Manage:	r 🤨	·		
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			DR.	a transmission	Jacan		
9991.2	Gas Expense		2677	35	7		
9935	Tar Stores				2677	105	
	To record tar issued from stores						
	Dr. R20 Aberdeen						***
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	702.1 Aberdeen		A CONTRACTOR OF THE PARTY OF TH				
	9935 Aberdeen	2010	222				
	9935 Tacoma	262288					33
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